



A G R E E M E N T

THIS AGREEMENT entered into this 29th day of September, 2004, by and between the **BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA**, a political subdivision of the State of Florida, hereinafter referred to as the "County", and **NEIL PATTON, d/b/a SENORITA'S**, hereinafter referred to as "Patton".

WHEREAS, the Board of County Commissioners desires to provide food and beverage service at the new Judicial Annex; and

WHEREAS, the County has accepted bids for such services; and

WHEREAS, Patton was the low bidder.

NOW, THEREFORE, FOR and IN CONSIDERATION of ten and no/100 dollars and other mutually agreed upon consideration, the parties agree as follows:

1. Patton shall provide food and beverage service in the new Judicial Annex located at 76347 Veterans Way, Yulee, Florida.

2. Patton shall, at a minimum, provide said services from 8:00 a.m. to 2:00 p.m.

3. Patton shall offer pre-prepared foods (i.e. salads, sandwiches, Danish, chips, and drinks) for purchase by employees and visitors to the facility.

*Business
closed
1.30.05*

4. Patton shall provide food and beverages that shall be prepared in accordance with State and local health standards. The operation shall be in accordance with all applicable State and local requirements.

5. Patton shall provide its own microwave for heating foods and refrigerator.

6. County shall provide electric hook ups adequate for the microwave and refrigerator that will provide electricity during the delivery of all food to ensure the wholesomeness of food at delivery in accordance with State and local health codes.

7. Patton may, at its option, provide a roving cart service to the first two (2) floors of the facility to offer food and drink service to the employees and visitors. The third floor (Courtroom floor) shall be exempt from this service.

8. Patton may be required to provide small catering efforts for up to twenty (20) persons in conference rooms on an "as needed" basis.

9. Patton shall provide proof of all licenses and permits prior to operating pursuant to this Agreement and shall provide proof of all required insurance. Should the permits not be issued within ninety (90) days of the joint

execution of this Agreement, this Agreement may be terminated by the County.

10. This Agreement shall be in effect for two (2) years from the joint execution of the Agreement. Extensions of two (2) years may be granted with a minimum of thirty (30) days notice, prior to October 1 of each year.

11. The County may terminate this Agreement with thirty (30) days' advance notice to Patton.

12. Each employee of Patton shall be fingerprinted and approved by the County prior to the employee working in the building.

13. Notice to each party shall be as follows:

To the County:

J. M. "Chip" Oxley, Jr.

Post Office Box 456

Fernandina Beach, FL 32035-1010

To Patton:

Neil Patton

31 South Fifth Street


Fernandina Beach, FL 32034

14. Patton shall pay to the County the sum of \$300.00 per month or ten percent (10%) of sales, whichever is greater, for the first six (6) months of this Agreement, and then \$1,300.00 per month thereafter, as and for consideration for this Agreement. Patton shall pay said

amount on the first day of each month commencing on the first day of October, 2004.

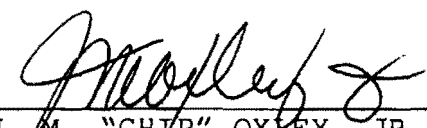
15. Time is of the essence.

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA



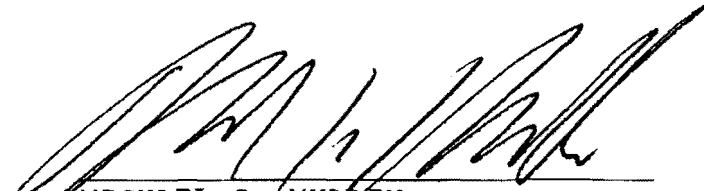
FLOYD L. VANZANT
Its: Chairman

ATTEST:



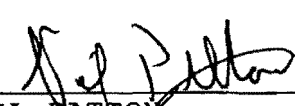
J. M. "CHIP" OXLEY, JR.
Its: Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney



MICHAEL S. MULLIN

PATTON:



NEIL PATTON

z/amyers/agreements/patton-food-service

FLORIDA DEPARTMENT OF LAW ENFORCEMENT
CRIMINAL JUSTICE INFORMATION SYSTEMS

AUTOMATED CRIMINAL RECORD CHECK SYSTEM

* CUSTOMER SUMMARY REPORT *

TODAYS DATE: 12/09/2004

PAGE 1 OF 1

ID ORGANIZATION
FL045043J CLERK OF COURT NASSAU COUNTY

ADDRESS: PERSONNEL
P. O. BOX 456
FERNANDINA BCH, FL 32035-0456

BATCH NUMBER: 20041207100 RECEIVED DATE: 12/07/2004 RELEASED DATE: 12/08/2004

TOTAL TRANSACTIONS:	2	
ERRORS:	0	
PROCESSED:	2	
CRIMINAL HISTORIES:		0
SPECIAL HANDLING:		0

**** TRANSACTION LISTING FOLLOWS ****

=== DLE85 ===

FLORIDA DEPARTMENT OF LAW ENFORCEMENT
CRIMINAL JUSTICE INFORMATION SYSTEMS

AUTOMATED CRIMINAL RECORD CHECK SYSTEM

* TRANSACTION LISTING FOR FL045043J *

CUSTOMER: CLERK OF COURT NASSAU COUNTY BATCH: 20041207100 PAGE NBR: 1

SEQ-NBR APPLICANT NAME RESULT DOB RAC SEX SSN CONTROL NBR

1 PATTON, TABATHA MARIE NO RECORD 07/18/1982 U F

2 PATTON, ANN FRANCIS NO RECORD 11/13/1952 W F

END OF REPORT **END OF REPORT** **END OF REPORT** **END OF REPORT**

=== DLE85 ===

FL045043J
CLERK OF COURT NASSAU COUNTY
PERSONNEL
P. O. BOX 456
FERNANDINA BCH, FL 32035-0456

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DLE85

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CIVIL APPLICANT RESPONSE

ICN IFCS0003000036717033
PATTON, TABATHA MARIE
MNU SOC
FPC
HENRY CLASS

CIDN
W 500 1982/07/18

OCA

API

FL045043J CIRCUIT COURT
YULEE FL

DATE FP
2004/12/01

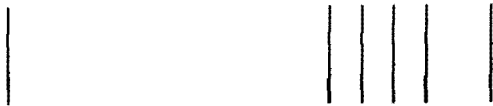
A SEARCH OF THE FINGERPRINTS ON THE ABOVE
INDIVIDUAL HAS FAILED TO DISCLOSE PRIOR ARREST
DATA. CJIS DIVISION

2004/12/23 FEDERAL BUREAU OF INVESTIGATION
** SPECIAL INFORMATION

CIVIL NON-IDENT TEN-PRINT SUBMISSION FOR THIS SUBJECT HAS BEEN DESTROYED



FLO45043J
CLERK-NASSAU COUNTY
CIRCUIT COURT
191 NASSAU PLACE
YULEE, FL 32099



CIVIL APPLICANT RESPONSE

ICN IFCS0003000036717027
PATTON, ANN FRANCIS
MNU
FPC
HENRY CLASS

CIDN
~~W 507 1952/11/13~~
~~SEX F~~
API

OCA

FL045043J CIRCUIT COURT DATE FP
YULEE FL 2004/12/01

A SEARCH OF THE FINGERPRINTS ON THE ABOVE
INDIVIDUAL HAS FAILED TO DISCLOSE PRIOR ARREST
DATA. CJIS DIVISION
2004/12/23 FEDERAL BUREAU OF INVESTIGATION
** SPECIAL INFORMATION

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|||||
FL045043J
CLERK-NASSAU COUNTY
CIRCUIT COURT
191 NASSAU PLACE
YULEE, FL 32099

| || |

Senorita's Cafe

To Whom It May Concern,

It is with deep regret that we are closing Senorita's Cafe. We are unable to generate enough income to provide the level of service that every customer deserves. It has been a pleasure working with all of you, and we wish you the best with your next service provider.

Please find enclosed our final bill of sales and check for the month of June. We did not generate any sales in July. If you have any questions please do not hesitate to call.

Again, our sincere thanks.

Ann Patton 

Tabatha Patton

Neil Patton

July 11, 2005



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. Box 1010
Fernandina Beach, Florida 32035-1010

Jim B. Higginbotham
Ansley Acree
Tom Branan
Floyd L. Vanzant
Marianne Marshall

Dist. No. 1 Fernandina Beach
Dist. No. 2 Fernandina Beach
Dist. No. 3 Yulee
Dist. No. 4 Hilliard
Dist. No. 5 Callahan

JOHN A. CRAWFORD
Ex-Officio Clerk

MICHAEL S. MULLIN
County Attorney

MIKE MAHANEY
County Administrator

5/15/05

INVOICE

Neil Patton
d/b/a Senorita's
23800 Flora Parke Boulevard
Fernandina Beach, FL 32034

Total Sales \$2201.73

**Amount Due: 10% of gross sales, up to an amount equal to \$1,300.00
For June, 2005**

**Please pay the amount due for food and beverage services provided at the
Judicial Annex, per agreement signed December 8, 2004. In addition, we
respectfully request a ledger of your daily sales for each month as noted in the
contract. Please submit this with the payment.**

Make checks payable to: Nassau County Board of County Commissioners

**Remit payment to: Nassau County Board of County Commissioners
c/o Clerk Financial Services Department
P. O. Box 4000
Fernandina Beach, FL 32035-4000**

 * YOUR RECEIPT *
 * THANK YOU *

 00-23-2000 MC #:0000
 0018
 DEPT 1
 DEPTTL
 TAX 1
 NET
 0044
 *86.22T1
 *86.22
 *8.05
 *92.27
 0002
 VOID/CORR
 GROSS * -0.48
 *92.75
 0033
 *92.27
 CASH
 NO SALE
 C-I-D
 GT
 0006
 *92.27
 1839.92
 AM 7-14 0042
 E. JOURNAL USED 3382L
 E. JOURNAL FREE 2078L

 * YOUR RECEIPT *
 * THANK YOU *

 00-24-2000 MC #:0000
 0019
 DEPT 1
 DEPTTL
 TAX 1
 NET
 0040
 *77.25T1
 *77.25
 *5.44
 *82.69
 0001
 VOID/CORR
 GROSS * -2.00
 *84.69
 0030
 *82.69
 CASH
 NO SALE
 C-I-D
 GT
 0007
 *82.69
 1922.61
 AM 7-27 0038
 E. JOURNAL USED 3551L
 E. JOURNAL FREE 1909L

 * YOUR RECEIPT *
 * THANK YOU *

 00-25-2000 MC #:0000
 0020
 DEPT 1
 DEPTTL
 TAX 1
 NET
 GROSS
 0049
 *107.45T1
 *107.45
 *7.57
 *115.02
 *115.02
 0042
 *115.02
 CASH
 NO SALE
 C-I-D
 GT
 0014
 *115.02
 2037.63
 AM 7-24 0059
 E. JOURNAL USED 3801L
 E. JOURNAL FREE 1659L

535 check
 1350 Walmart
 700

CID	92.27	82.69	115.02
CID minus Empl.	241.80	233.32	265.48
Total coin, bills and credit card			
Over/short	- .47	+ 6.31	+ 6.60
Deposit	91.80	83.32	102.18

80⁰⁰ own groceries

0

 RECEIPT *
 K YOU *

ECK™

659784

DESSERT-BEV

MC #:0000
 .0024
 0063
 *125.25T1
 *125.25
 *8.80
 *134.05
 0003
 *5.25
 *139.30
 0046
 *134.05
 0007
 *134.05
 247.11
 AM 7-13 0056
 L USED 4505L
 L FREE 0955L

00
20
05
08
73
57
05

Tax
 Total

You - Please Come Again

www.nationalchecking.com

6/9
GUEST CHECK™

Date	Table	Guests	Server
6/9	110	79	659781

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

4.50	80
1.90	20
1.30	70
.35	73
10.05	243
Spice	700 750
260.55	
-150.00	
110.55	
-2.24	

Tax
 Total

Thank You - Please Come Again

www.nationalchecking.com

 * YOUR RECEIPT *
 * THANK YOU 6/6 *
 *

00-28-2000 MC #:0000
 Z1 0021
 0053
 DEPT 1 *98.78T1
 DEPTTL *98.78
 TAX 1 *6.95
 NET *105.73
 0002
 VOID/CORR *-40023.70
 GROSS *40129.43
 0034
 CASH *105.73
 NO SALE 0004
 C-1-D *105.73
 GT *2143.36*
 AM 8-45 0041
 E..JOURNAL USED 3982L
 E..JOURNAL FREE 1478L

#2.05

Thank You - Please Come Again

G7000 www.nationalchecking.com

ECK™

659776

DESSERT-BEV

00
20
05
08
73
57
05

Tax
 Total

Thank You - Please Come Again

*
 *

AGAIN

6/17

YOUR RECEIPT *
THANK YOU *

08-2000 MC #:0000

1 0028

0029

*140.10T1

*140.10

*9.87

*149.97

*149.97

0025

*149.97

0003

*149.97

2777.29

AM 7-25 0029

E. JOURNAL USED 5040L

E. JOURNAL FREE 0420L

6/16

* YOUR RECEIPT *

* THANK YOU *

01-07-2000 MC #:0000

Z1 0027

0035

DEPT 1 *75.95T1

DEPTTL *75.95

TAX 1 *5.36

NET *81.31

GROSS *81.31

0028

CASH *81.31

NO SALE 0001

C-I-D *81.31

GT *2627.32*

AM 7-16 0030

E. JOURNAL USED 4903L

E. JOURNAL FREE 0557L

NO MONDAYS
Tues 6/14

* YOUR RECEIPT *

* THANK YOU *

01-05-2000 MC #:0000

Z1 0025

0027

DEPT 1 *52.35T1

DEPTTL *52.35

TAX 1 *3.72

NET *56.07

GROSS *56.07

0018

CASH *56.07

C-I-D *56.07

GT *2473.18*

AM 6-57 0019

E. JOURNAL USED 4600L

E. JOURNAL FREE 0860L

6/15

* YOUR RECEIPT *

* THANK YOU *

01-06-2000 MC #:0000

Z1 0026

0036

DEPT 1 *68.00T1

DEPTTL *68.00

TAX 1 *4.83

NET *72.83

0003

VOID/CORR *-14.30

GROSS *87.13

0030

CASH *72.83

NO SALE 0001

C-I-D *72.83

GT *2546.01*

AM 7-00 0032

E. JOURNAL USED 4758L

E. JOURNAL FREE 0702L

*

*

*

 * YOUR RECEIPT *
 * THANK YOU *

 01-11-2000 MC #: 0000
 Z1 0029
 DEPT 1 *59.50T1
 DEPTTL *59.50
 TAX 1 *4.17
 NET *63.67
 GROSS *63.67
 0021
 CASH *63.67
 NO SALE 0007
 C-I-D *63.67
 GT *2840.96*
 AM 6-54 0030
 E. JOURNAL USED 5163L
 E. JOURNAL FREE 0297L

6/21 6/22

 * YOUR RECEIPT *
 * THANK YOU *

 01-12-2000 MC #: 0022
 Z1
 DEPT 1 *28
 DEPTTL *28
 TAX 1 *2.
 NET *30.
 0004
 VOID/CORR *5.6
 GROSS *35.9
 0018
 CASH *30.2
 NO SALE 0003
 C-I-D *30.23
 GT *2871.19*
 AM 6-02 0000
 E. JOURNAL USED 5163L
 E. JOURNAL FREE 0297L

6/17

 * YOUR RECEIPT *
 * THANK YOU *

 01-15-2000 MC #: 0000
 Z1 0036
 DEPT 1 0030
 DEPTTL *63.39T1
 TAX 1 *63.39
 NET *4.46
 *67.85
 0002
 VOID/CORR *11.48
 GROSS *79.33
 0020
 CASH *67.85
 NO SALE 0006
 C-I-D *67.85
 GT *3091.28*
 AM 7-17 0000
 E. JOURNAL USED 5163L
 E. JOURNAL FREE 0297L
 E. JOURN
 E. JOURN

 * YOUR RECEIPT *
 * THANK YOU *

 01-15-2000 MC #: 0000
 Z1 0037
 DEPTTL *0.00
 C-I-D *0.00
 GT *3091.28*
 AM 7-22 0000
 E. JOURNAL USED 5163L
 E. JOURNAL FREE 0297L

CID	CID minus Empl.	Total coin, bills and credit card	Over/short
		\$146.16	
		\$203.78	
		203.78	
		\$249.9	
		-3.84	

-9.89

191.32

Deposit
 \$53.00

CAFE VINO
464012 SR 200
YULEE, FL 32097

2967

Date 7-11-05

64-5/810 GA
77053

Pay to the
order of

Alachua County Board of County Comm, \$ 222.00
two hundred twenty two and 00/100 Dollars

Bank of America



ACH PVT 061000052

For

June

Aun Patton

4